

**INVOICE NO.**

NW766218

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Friends of Jerry Long IL HD76	23418

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW473636	Chicago	TV	\$2,100.00	5	5

INVOICE NOTES

see key for net/zone info
RI IP=5 NP=4 62351250

Gross Advertising Total	\$2,100.00
Agency Commission	(\$315.00)
Rep Commission	(\$232.05)
Net Advertising Total	\$1,552.95

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 2182
Campaign No:

Comcast Order No: NW473636
TIM Est No: 1102074
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1770408	ILHTV101301H	LASALLE/PERU/7886, STREATOR/OTTAWA/7907	NBCS, TBSC	5	\$2,100.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NBCS	LASALLE/PERU/7886	ND1770408	1	\$100.00
TBSC	LASALLE/PERU/7886	ND1770408	2	\$1,000.00
TBSC	STREATOR/OTTAWA/7907	ND1770408	2	\$1,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-18-16	TBSC	LASALLE/PERU/7886	4:10PM	ILHTV101301H	Clev India@Tor Blue Ja	30	5	\$500.00	
10-18-16	TBSC	STREATOR/OTTAWA/7907	4:10PM	ILHTV101301H	Clev India@Tor Blue Ja	30	8	\$500.00	
10-19-16	NBCS	LASALLE/PERU/7886	7:54PM	ILHTV101301H	Det Red Wing@NY Rangers	30	1	\$100.00	
10-19-16	TBSC	LASALLE/PERU/7886	3:59PM	ILHTV101301H	Clev India@Tor Blue Ja	30	2	\$500.00	
10-19-16	TBSC	STREATOR/OTTAWA/7907	3:43PM	ILHTV101301H	Clev India@Tor Blue Ja	30	6	\$500.00	

Order# NW473636 Total: \$2,100.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Friends of Jerry Long IL HD76	23418

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,552.95**

We accept checks, money orders, and all major credit cards.